

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SAMUEL A CASEY  
SAMANTHA E CASEY  
Debtor(s)

Case No. 15-36119

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2015.
- 2) The plan was confirmed on 01/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/02/2018.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$21,235.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$21,235.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$963.01
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,963.01**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL LABORATORIES	Unsecured	91.00	92.72	92.72	0.00	0.00
ACL LABORATORIES	Unsecured	NA	52.74	52.74	0.00	0.00
ADVENTIST MIDWEST HEALTH	Unsecured	NA	518.10	518.10	0.00	0.00
ADVENTIST MIDWEST HEALTH	Unsecured	NA	1,477.86	1,477.86	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	201.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	60.79	60.79	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	9.76	9.76	0.00	0.00
ATG CREDIT	Unsecured	496.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	398.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	351.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	297.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	152.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	149.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	125.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	100.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT CO	Unsecured	300.00	1,943.01	1,943.01	0.00	0.00
ECMC	Unsecured	5,149.00	15,748.48	15,748.48	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	200.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	1,929.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	0.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	0.00	NA	NA	0.00	0.00
FFCC Columbus	Unsecured	896.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	15,000.00	23,196.11	23,196.11	14,046.75	2,184.23
GM FINANCIAL	Unsecured	8,546.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	713.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	490.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	336.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS COLLECTION SVC	Unsecured	293.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	279.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	213.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	176.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	154.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	140.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	68.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	481.00	481.05	481.05	0.00	0.00
LINCOLN TECH INSTITUTE	Unsecured	3,439.00	3,481.13	3,481.13	0.00	0.00
M3 Financial Services	Unsecured	130.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	84.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	16.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	7,247.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	272.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	253.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	95.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	592.00	591.98	591.98	0.00	0.00
MIDLAND FUNDING	Secured	1,500.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	694.54	694.54	41.01	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	84.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	400.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	10,000.00	43,825.10	43,825.10	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	5,556.00	20,601.93	20,601.93	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,152.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,778.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,622.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF JUSTICE	Unsecured	145.00	482.50	482.50	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,196.11	\$14,046.75	\$2,184.23
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$23,196.11</b>	<b>\$14,046.75</b>	<b>\$2,184.23</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$90,061.69</b>	<b>\$41.01</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,963.01</u>	
Disbursements to Creditors	<u>\$16,271.99</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$21,235.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/05/2018

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.